AMENDING DOCUMENT

ABBREVIATED ACCOUNTS 30 APRIL 2015

FRIDAY



LD6 22/01/2016
COMPANIES HOUSE

#46

INTELLIGENT VENTURES LIMITED

DOCL NT

ABBREVIATED BALANCE SHEET

as at 30 April 2015

Company Registration No. 06046172

	Notes		2015		2014
	MOLES		2013 £		£
Fixed assets			~		_
Tangible assets	2		3,705		7,199
Current assets					
Cash at bank and in hand		320,312		341,436	
Creditors: amounts falling due					
within one year		(83,668)		(241,969)	
Net current assets			236,644		99,467
Net assets		_	240,349	- -	106,666
Capital and reconves					
Capital and reserves Called up share capital	3		100		100
Profit and loss account	J		240,249		106,566
		-	,		
Shareholder's funds			240,349	-	106,666

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

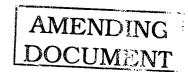
Approved by the board on .

18/1/2016

David Anthony Brady

Director





NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment

20% straight line

2	Tangible fixed assets			£	
	Cost At 1 May 2014			17,467	
	At 30 April 2015	•		17,467	
	Depreciation At 1 May 2014 Charge for the year At 30 April 2015			10,268 3,494 13,762	
	Net book value At 30 April 2015 At 30 April 2014			3,705 7,199	
3	Share capital	Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid: Ordinary shares	£1 each	100	100	100